

DEPARTMENT OF HEALTH AND HUMAN SERVICES
CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 10/13/2011
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 15G264		X2) MULTIPLE CONSTRUCTION A. BUILDING 01 B. WING _____		X3) DATE SURVEY COMPLETED 09/15/2011	
NAME OF PROVIDER OR SUPPLIER REM-INDIANA INC				STREET ADDRESS, CITY, STATE, ZIP CODE 124 BLACKHAWK LN WEST LAFAYETTE, IN47906			
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K0000	<p>A Post Survey Revisit (PSR) to the Life Safety Code Recertification Survey conducted on 07/20/11 was conducted by the Indiana State Department of Health in accordance with 42 CFR 483.470(j).</p> <p>Survey Date: 09/15/11</p> <p>Facility Number: 000784 Provider Number: 15G264 AIM Number: 100243500</p> <p>Surveyor: Bridget Brown, Life Safety Code Specialist</p> <p>At this PSR survey, REM-Indiana Inc. was found not in compliance with Requirements for Participation in Medicaid, 42 CFR Subpart 483.470(j), Life Safety from Fire and the 2000 edition of the National Fire Protection Association (NFPA) 101, Life Safety Code (LSC), Chapter 33, Existing Residential Board and Care Occupancies.</p> <p>This one story facility with a basement was determined to be</p>			K0000			

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (see instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

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	<p>fully sprinklered. The facility has a fire alarm system with smoke detection on all levels in corridors, sleeping rooms and common living areas. The facility has a capacity of 8 and had a census of 8 at the time of this survey.</p> <p>Calculation of the Evacuation Difficulty Score (E-Score) using NFPA 101A, Alternative Approaches to Life Safety, Chapter 6, rated the facility Prompt with an E-Score of 1.3.</p> <p>Quality Review by Robert Booher, Life Safety Code Specialist-Medical Surveyor on 09/20/11.</p> <p>The facility was found not in compliance with the aforementioned regulatory requirements as evidenced by the following:</p>						

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KS053	<p>Approved smoke alarms are provided in accordance with 9.6.2.10. These alarms are powered from the building electrical system and when activated, initiate an alarm that is audible in all sleeping areas. Smoke alarms are installed on all levels, including basements but excluding crawl spaces and unfinished attics. Additional smoke alarms are installed for living rooms, dens, day rooms, and similar spaces. 33.2.3.4.3.</p> <p>Exception No 1: Buildings protected throughout by an approved automatic sprinkler system, in accordance with 33.2.3.5, that uses quick response or residential sprinklers, and protected with approved smoke alarms installed in each sleeping room in accordance with 9.6.2.10, that are powered by the building electrical system.</p> <p>Exception No. 2: Where buildings are protected throughout by an approved automatic sprinkler system, in accordance with 32.3.2.5, that uses quick-response or residential sprinklers, with existing battery-powered smoke alarms in each sleeping room, and where, in the opinion of the authority having jurisdiction, the facility has demonstrated that testing, maintenance, and a battery replacement program ensure the reliability of power to smoke alarms.</p> <p>Based on observation and interview, the facility failed to ensure 1 of 16 smoke detectors was properly installed. NFPA 72, National Fire Alarm Code, at 2-1.3.2 requires initiating devices shall be supported independently of their attachment to circuit</p>			KS053	<p>The facility ensures that all required smoke detectors is appropriately installed. The facility contracts a vendor to maintain and repair its fire and sprinkler systems. The sprinkler system at this facility was in need of complete replacement. The contracted vendor has replaced the sprinkler system, including ensuring smoke detectors are</p>		09/30/2011

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	<p>conductors. This deficient practice affects all client, staff and visitors.</p> <p>Findings include:</p> <p>Based on observation of the basement level storage room smoke detector with the program director on 09/15/11 at 2:45 p.m., the smoke detector was secured to the overhead sprinkler pipe by circuit wiring wound around the pipe and the smoke detector hung from the wiring. The program director said at the time of observation, the fire alarm contractor had done nothing to correct the improper installation because they wanted to do the work when and if a new sprinkler system was installed. She said there was no date scheduled for installation and she did not know if the bid for installation had been approved. She immediately called the administrative office to check on the status of approval and installation and was unable to provide any information.</p> <p>This deficiency was cited on</p>				<p>functioning, and has tested the system to ensure that the system is working up to standard. The Home Manager will monitor the fire system in the home, and will report any alerts or issues to the system immediately, to the Program Director. The Program Director will contact the fire system vendor to immediately address any repair issues necessary. The Home Manager will complete a weekly review of the home, to address any other maintenance issues which may interfere with the functionality of the fire and sprinkler system. This will be documented on the Home Manager weekly checklist. This checklist will be turned into the Program Director monthly to review for any corrective action needed to maintain the home and the fire system. Date Corrected: 9/30/11 Person Responsible: Program Director, Home Manager</p>		

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	07/20/11. The facility failed to implement a systemic plan of correction to prevent recurrence.						

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KS056	<p>PROMPT</p> <p>Where an automatic sprinkler system is installed, for either total or partial building coverage, the system is in accordance with Section 9.7, 33.2.3.5.2 and activates the fire alarm system in accordance with 33.2.3.4.1. The adequacy of the water supply is documented to the authority having jurisdiction.</p> <p>Exception No. 1: In prompt evacuation facilities, an automatic sprinkler system in accordance with NFPA 13D, Standard for the Installation of Sprinkler Systems in One and two Family Dwellings and Manufactured Homes, is permitted. Automatic sprinklers are not required in closets not exceeding 24 sq. ft. and in bathrooms not exceeding 55 sq. ft., provided that such spaces are finished with lath and plaster or materials providing a 15 minute thermal barrier.</p> <p>Exception No. 2: Not applicable</p> <p>Exception No. 3: In prompt and slow evacuation capability facilities where an automatic sprinkler system is in accordance with NFPA 13, Standard for the Installation of Sprinkler Systems, automatic sprinklers are not required in closets not exceeding 24 sq. ft and in bathrooms not exceeding 55 sq. ft., provided that such spaces are finished with lath and plaster or material providing a 15 minute thermal barrier.</p> <p>Exception No. 4: In prompt and slow evacuation capability facilities up to and including four stories in height, systems in accordance with NFPA 13R, Standard for the Installation of Sprinkler Systems in Residential Occupancies up to and Including Four Stories in Height, are permitted.</p>						

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	<p>Exception No. 5: Not applicable</p> <p>Exception No. 6: Initiation of the fire alarm system is not required for existing installations in accordance with 33.2.3.5.5.</p> <p>SLOW Where an automatic sprinkler system is installed, for either total or partial building coverage, the system is in accordance with Section 9.7 and activates the fire alarm system in accordance with 33.2.3.4.1. The adequacy of the water supply is documented to the authority having jurisdiction.</p> <p>Exception No. 1: Not Applicable</p> <p>Exception No. 2: Not Applicable</p> <p>Exception No. 3: In prompt and slow evacuation capability facilities where an automatic sprinkler system is in accordance with NFPA 13, Standard for the Installation of Sprinkler Systems, automatic sprinklers are not required in closets not exceeding 24 sq. ft. and in bathrooms not exceeding 55 sq. ft., provided that such spaces are finished with lath and plaster or material providing a 15 minute thermal barrier.</p> <p>Exception No. 4: In prompt and slow evacuation capability facilities up to and including four stories in height, systems in accordance with NFPA 13R, Standard for the Installation of Sprinkler Systems in Residential Occupancies up to and Including Four Stories in Height, are permitted.</p> <p>Exception No. 5: Not Applicable</p> <p>Exception No. 6: Initiation of the fire alarm</p>						

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	<p>system is not required for existing installations in accordance with 33.2.3.5.5.</p> <p>IMPRACTICAL</p> <p>Where an automatic sprinkler system is installed, for either total or partial building coverage, the system is in accordance with Section 9.7 and activates the fire alarm system in accordance with 33.2.3.4.1. The adequacy of the water supply is documented to the authority having jurisdiction. 33.2.3.5.2.</p> <p>Exception No. 1: Not Applicable.</p> <p>Exception No. 2: In slow and impractical evacuation capability facilities, an automatic sprinkler system in accordance with NFPA 13D, Standard for the Installation of Sprinkler Systems in One and Two Family Dwellings and Manufactured Homes, with a 30 minute water supply, is permitted. All habitable areas and closets are sprinklered. Automatic sprinklers are not required in bathrooms not exceeding 55 sq. ft., provided that such spaces are finished with lath and plaster or materials providing a 15 minute thermal barrier.</p> <p>Exception No. 3: Not Applicable.</p> <p>Exception No. 4: Not Applicable.</p> <p>Exception No. 5: In impractical evacuation capability facilities up to and including four stories in height, systems in accordance with NFPA 13R, Standard for the Installation of Sprinkler Systems in Residential Occupancies up to and Including Four Stories in Height, are permitted. All habitable areas and closets are sprinklered. Automatic sprinklers are not required in bathrooms not exceeding 55 sq. ft., provided that such spaces are finished</p>						

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	<p>with lath and plaster or materials providing a 15 minute thermal barrier.</p> <p>Exception No. 6: Initiation of the fire alarm system is not required for existing installations in accordance with 33.2.3.5.5.</p> <p>1. Based on observation, record review and interview; the facility failed to ensure sprinkler piping for 1 of 1 automatic sprinkler systems was maintained free of external loads. LSC 9.7.5 refers to NFPA 25, the Standard for the Inspection, Testing, and Maintenance of Water-Based Fire Protection Systems. NFPA 25, 2-2.2.2 requires sprinkler piping shall be not be subjected to external loads by materials either resting on the pipe or hung from the pipe. This deficient practice affects all occupants.</p> <p>Findings include:</p> <p>Based on observation with the program director on 09/15/11 at 2:50 p.m., a sprinkler pipe in the basement level storage room was used as a hanger for wiring in the room. In addition the smoke detector hung by the circuit wiring for the device. The condition was noted by the fire alarm system</p>			KS056	<p>The facility ensures that a functioning sprinkler system is installed in the home, and that this sprinkler system meets all regulatory requirements. The facility ensures that all required smoke detectors is appropriately installed. The facility contracts a vendor to maintain and repair its fire and sprinkler systems. The sprinkler system at this facility was in need of complete replacement. The contracted vendor has replaced the sprinkler system, including ensuring smoke detectors are functioning, and has tested the system to ensure that the system is working up to standard. The Home Manager will monitor the fire system in the home, and will report any alerts or issues to the system immediately, to the Program Director. The Program Director will contact the fire system vendor to immediately address any repair issues necessary. The Home Manager will complete a weekly review of the home, to address any other maintenance issues which may interfere with the functionality of the fire and sprinkler system. This will be documented on the Home Manager weekly checklist. This checklist will be turned into the Program Director monthly to</p>		09/30/2011

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	<p>contractor on a 09/28/10 inspection record which said, " could not test storage room sprinkler. Tied up to sprinkler pipe." The program director said at the time of observation, the fire alarm contractor had not removed the wiring and changed the smoke detector position because they wanted to install a new sprinkler system to replace this deteriorating system. She said there was no date scheduled for installation and she did not know if the bid for installation had been approved. When she immediately called the administrative office to check on the status of approval and installation and was unable to provide any information.</p> <p>This deficiency was cited on 07/20/11. The facility failed to implement a systemic plan of correction to prevent recurrence.</p> <p>2. Based on observation and interview, the facility failed to ensure sprinkler heads on 1 of 2 levels were free of foreign materials, such as grime and paint. LSC 9.7.5 refers to NFPA 25, the Standard for the</p>				<p>review for any corrective action needed to maintain the home and the fire system. The Home Manager will complete a weekly assessment of the home. In this assessment, the Home Manager will ensure that sprinkler heads are free of debris, grease, paint or any other foreign material. The Home Manager will document, each week that the sprinkler heads have been assessed for this issue, and that any dirt, debris, grime or other foreign materials are kept off of the sprinkler heads. The Home Manager checklist will be submitted to the Program Director for review and follow up on any corrective action plan that may be necessary. The Program Director will complete a monthly assessment of the home, and will document any issues on the quarterly health and safety assessment. A spare supply of sprinkler heads, and special wrench has been provided to the facility by the vendor. These are stored in a well labeled container, in the utility room where the fire system box is located, in the basement of the facility. The Home Manager will verify the presence of the spare sprinkler heads, and wrench, and document on Home Manager checklist. The Home Manager checklist will be submitted to the Program Director monthly. The Program Director will review for any corrective action plan that</p>		

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	<p>Inspection, Testing, and Maintenance of Water-Based Fire Protection Systems. NFPA 25, 2-2.11 requires sprinklers to be free of foreign materials and corrosion. This deficient practice affects all occupants.</p> <p>Findings include:</p> <p>Based on observation with the program director on 09/15/11 between 2:45 p.m. and 3:30 p.m., the sprinkler heads in the kitchen and back sleeping rooms were soiled with a fuzzy grime and/or white paint. The program director said at the time of observations, nothing had been done since the fire alarm contractor wanted to install a new sprinkler system.</p> <p>This deficiency was cited on 07/20/11. The facility failed to implement a systemic plan of correction to prevent recurrence.</p> <p>3. Based on observation and interview, the facility failed to ensure a spare supply of sprinkler heads and wrench were maintained for 1 of 1 types of sprinkler heads used in the</p>				<p>may be necessary. Date Corrected: 9/30/11 Person Responsible: Program Director, Home Manager</p>		

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	<p>facility. LSC 9.7.5 refers to NFPA 25, the Standard for the Inspection, Testing, and Maintenance of Water Based Fire Protection Systems, 2-4.1.4 requires a supply of at least six spare sprinklers shall be stored in a cabinet on the premises for replacement purposes with a minimum of two sprinklers of each type and temperature rating installed. NFPA 25, 2-4.1.6 requires a special sprinkler wrench shall be provided and kept in the cabinet to be used in the removal and installation of sprinklers. This deficient practice affects all occupants.</p> <p>Findings include:</p> <p>Based on observation with the program director on 09/15/11 at 2:50 p.m., there was no supply of spare sprinkler heads and no special wrench for the sprinkler heads installed throughout the facility. The program director said at the time of observation, the fire alarm contractor had not provided spare sprinkler heads and a wrench because they wanted to install a new sprinkler system and</p>						

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	<p>it was pointless because the heads would not be the same as the ones in place. She said there was no date scheduled for installation and she did not know if the bid for installation had been approved. When she immediately called the administrative office to check on the status of approval and installation and was unable to provide any information.</p> <p>This deficiency was cited on 07/20/11. The facility failed to implement a systemic plan of correction to prevent recurrence.</p>						